



GOVERNMENT OF ANDHRA PRADESH

ABSTRACT

Budget Estimates 2025-26 - Budget Release Order for Rs. 63,75,10,000 /- (Rupees Sixty three crore seventy five lakh ten thousand) as ADDITIONAL FUNDS to Tourism Department - Orders - Issued

FINANCE (FMU-GAD-2) DEPARTMENT**G.O.Rt.No: 1653****Dated:05-05-2025**

Read the following:-

- 1 . G.O.Ms.No.101 , Finance (Budget-I) Department , 12-08-2015
- 2 . GO Ms.No.3 , Finance (Budget-I) Department , 08-01-2025
- 3 . GO Ms.No.12 , Finance (Budget-I) Department , 31-03-2025
- 4 . GO Ms.No.14 , Finance (Budget-I) Department , 05-04-2025
- 5 . FIN01-PMU0EAP(APP)/57/2024, com.no. 2655834 , Finance (PMU-EAP) Department , 05-05-2025
- 6 . YTC01-TRSM0TDC(MISC)/166/2024-TOUR, com. no. 2549293 , YAT&C Department , 05-05-2025

ORDER:-

In pursuance of the orders issued in references read above, the Tourism Department is hereby issued a Budget Release Order for an amount of Rs.63,75,10,000 /- (Rupees Sixty three crore seventy five lakh ten thousand) as additional funds in relaxation of treasury control and quarterly regulation orders pending provision of funds by obtaining supplementary grants at an appropriate time during the C.F.Y 2025-26 towards "Development of Iconic Tourist centers to Global Scale" sanctioned under Part-III of the Scheme for "Special Assistance to States for Capital Investment 2024-25" to the SNA A/c No.925010001668442, IFSC:UTIB0005177, Axis Bank, PATAMATA Branch, Vijayawada under the following HOA.

(Rs.in Lakhs)

S.No.	Head of Account	Charged/ Voted	Provision in BE 2025-26	Additional Amounts Sanctioned	Amount Reappro- -riated	Total Provision in BE 2025-26	Amount Already Authorised	Amount Authorised Now	Balance Amount Available
Scheme Name:		New Tourism Projects							
Procedure of Drawl of Funds:		Transfer to the SNA Bank Account							
Drawing Officer:		Concerned DDO							
Gol Sanction Detail:		1 . The Gol released first installment of Rs.113.75 Cr for the Tourism Iconic Projects under Part-III-SASCI 2024-25. Since an amount of Rs.50.00 crores is available under this HoA, remaining amount may be released funds. .							
1	5452011901107530531	V	5,000.00	6,375.10	0.00	11,375.10	5,000.00	6,375.10	0.00
Total			5,000.00	6,375.10	0.00	11,375.10	5,000.00	6,375.10	0.00

The (Youth and Sports Secretariat) Shall take necessary action for issue of administrative sanction as per instructions issued in U.O Note No. 29875-A/1283/A1/BG.I/2006, Finance (BG.I) Department, dt.25.11.2006.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

RONALD ROSE D

SECRETARY TO GOVERNMENT

To

The Youth and Sports Department, AP Secretariat, Velagapudi.

The Tourism Department, AP .

The Director of Treasuries & Accounts, Mangalagiri

The Director Works and Accounts, Mangalagiri

The Pay & Accounts Officer, Mangalagiri

The Finance (BG.I) & (BG.II) Department

The Principal Accountant General (A&E), Vijayawada

The Principal Accountant General (Audit), Vijayawada

The CEO, APCFSS, Mangalagiri

//FORWARDED BY ORDER//

SECTION OFFICER.